



## REGULAR BOARD MEETING- REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, February 28, 2017 07:00 PM

### I. 7:00 p.m. - Call to Order

1. Pledge of Allegiance
2. Approval of Agenda
3. Communications

[Rep. Dan Newhouse - Betsy DeVos \(p. 3\)](#)

### II. Information Items:

1. Crystal Apple Awards
2. Recruiting Fairs

### III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 5\)](#)

### IV. Hearing of Visitors:

### V. Reports:

1. Assistant Superintendent's Report
2. Business Manager's Report

[February 2017 Enrollment \(p. 6\)](#)

3. Superintendent's Report
4. Board Members' Reports
5. Student Representatives' Reports

### VI. Consent Items: REVISED

1. Certificated Personnel- REVISED

[Cert Personnel \(p. 10\)](#)

2. Classified Personnel

[Class - February 28, 2017 \(p. 11\)](#)

3. Approval of Minutes

[Regular Board Meeting - February 14, 2017 \(p. 12\)](#)

[Special Board Meeting - February 22, 2017 \(p. 17\)](#)

#### **4. Contracts and Personal Service Agreements**

[Contracts and PSAs \(p. 18\)](#)

#### **5. Volunteer Coaches**

### **VII. Old Business:**

- 1. High School Registration Process for PHS**
- 2. Committee on Student Athlete Drug Testing**

### **VIII. Action Items:**

- 1. Vouchers and Payroll**

[Payable February 28, 2017 \(p. 20\)](#)

- 2. Contract with Architects West for Housel Middle School Chiller Replacement**

[Chiller \(p. 54\)](#)

- 3. Out-of-State Travel: Teaching for Bi-Literacy Summer Institute in Chicago, IL**

[Out-of-State Travel: Illinois Resource Center \(p. 60\)](#)

- 4. Resignation of Board Member**

[Resignation \(p. 61\)](#)

- 5. Out-of-State Travel: FFA Land Judging Team to National Competition**

[Land Judging Travel \(p. 62\)](#)

- 6. Out-of-State Travel: Instructor to CASE (Curriculum for Agricultural Science Education ) Training**

[CASE Training Travel \(p. 63\)](#)

### **IX. Discussion Items:**

- 1. Timeline for Vacant Board Position No. 4**

[Vacant Board Position \(p. 64\)](#)

- 2. Update on Snow Days Make Up**

### **X. Adjournment:**

### **XI. Future Meetings:**

- Regular Board Meeting, March 14, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*
- Regular Board Meeting, March 28, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*

DAN NEWHOUSE  
4TH DISTRICT, WASHINGTON  
www.newhouse.house.gov



1641 LONGWORTH HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
OFFICE (202) 225-5816  
FAX (202) 225-3251

3100 GEORGE WASHINGTON WAY  
SUITE 135  
RICHLAND, WA 99354  
OFFICE (509) 713-7374

402 EAST YAKIMA AVENUE  
SUITE 445  
YAKIMA, WA 98901  
OFFICE (509) 452-3243

## Congress of the United States House of Representatives

February 3, 2017

HOUSE NATURAL  
RESOURCES COMMITTEE  
SUBCOMMITTEE ON FEDERAL LANDS  
SUBCOMMITTEE ON  
WATER, POWER, AND OCEANS  
HOUSE COMMITTEE ON RULES  
SUBCOMMITTEE ON  
LEGISLATIVE AND BUDGET PROCESS  
SUBCOMMITTEE ON RULES AND  
ORGANIZATION OF THE HOUSE  
HOUSE AGRICULTURE COMMITTEE  
SUBCOMMITTEE ON BIOTECHNOLOGY,  
HORTICULTURE, AND RESEARCH  
SUBCOMMITTEE ON  
LIVESTOCK AND FOREIGN AGRICULTURE  
VICE-CHAIR  
NUCLEAR CLEANUP CAUCUS

Mr. Ray Tolcacher  
1126 Meade Avenue, Suite A  
Prosser, WA 99350-1367

Dear Mr. Tolcacher,

Thank you for contacting my office regarding your thoughts the nomination of Betsy DeVos to serve as the Secretary of Education. It is important to hear from constituents as I work in Congress representing the people of Washington's 4th District. I sincerely appreciate you reaching out and sharing your views on this important issue.

As you may know, to fill the positions within the Cabinet the President nominates individuals for each of the executive departments. The Cabinet includes the Vice President and the Secretaries of Agriculture, Commerce, Defense, Education, Energy, Health and Human Services, Homeland Security, Housing and Urban Development, Interior, Labor, State, Transportation, Treasury, and Veterans Affairs, as well as the Attorney General. In addition, the President nominates individuals for non-cabinet level position, but who serve other important function to our government, such as the Director of the Central Intelligence Agency, the Commissioner of the Social Security Agency, and the U.S. Trade Representative.

Our constitution requires the Senate to fulfill an "advice and consent" role in the nominating process and the Senate must confirm these individuals before they can serve in an official capacity. Generally, each nominee goes through a set of investigations by the Federal Bureau of Investigation, Internal Revenue Service, and the Office of Government Ethics. These investigations ensure that there is no conflict of interest with their personal relationships, business activities, or financial holdings. For each nominee, the committee of jurisdiction with oversight of the respective department or agency holds hearings for that nominee to determine their experience and their plans for the department they will head. After these hearings, the committee or committees submit their recommendations to the full Senate, who then will vote on each nominee, with only a simple majority needed in order to be confirmed.

You specifically wrote in about Betsy DeVos' nomination to serve as Secretary of Education. Concerns have been brought up about Ms. DeVos' focus on alternatives to public education, and some have questioned her ability to properly run the Department of Education should she be confirmed. As a member of the U.S. House of Representatives, I am not directly involved in the confirmation hearings or final Senate votes, but I will continue to do what I can to ensure these crucial roles are filled by individuals who will work effectively on behalf of the American people.

No matter who is on the President's Cabinet I plan to work with my colleagues in Congress and the Administration on behalf of Central Washington priorities. Rest assured that I will continue to do what I can to ensure the 4th District of Washington is well represented and the needs of its residents are addressed in Congress.

I hope you will continue to be in contact as Congress debates the issues of importance to the country. I also encourage you to connect with me on Facebook and Twitter, by searching Rep. Dan Newhouse. You can also sign up for my e-newsletter, at [Newhouse.house.gov](http://Newhouse.house.gov), for the latest updates on my work to represent Central Washington's views in our nation's capital.

Thank you again for taking the time to share your concerns with me—I am always glad to hear from constituents of the 4th District. It is an honor and privilege to serve you in Congress.

Sincerely,



Dan Newhouse  
Member of Congress

DMN/st

# SCHOOL BOARD MEETINGS

Prosser School District No. 116 \* 1126 Meade Avenue, Suite A \* Prosser, WA 99350

## Welcome to a meeting of Prosser School District Board of Directors!

Your views and interest in education are important to us and to your schools. Whether your visit is for the purpose of bringing information to the board's attention, solving a problem, or simply to see what's going on, we hope you'll feel welcome and comfortable at this meeting. We also hope that you will leave with a better understanding of your school district and its board of directors.

### How the Board Operates

As the board meeting progresses, you may notice that there is quick action on some items. This is because the board generally considers an issue for several meetings before taking action, and also because background materials on the various items are sent to members for their careful study prior to the meeting. Sometimes the board will approve a motion that encompasses many items. These items, grouped under the "consent" portion of the agenda, are considered routine. You'll be able to follow the action more carefully if you pick up a copy of the agenda that is available.

Board members are: Peggy Douglas, President; Andy Howe, Vice-President; Scotty Hunt, legislative representative and Jesalyn Cole. Student representatives are Lacey Desserault, Ali Cox and Liz Bender.

### About Board Meetings

Business meetings are held twice each month, usually on the 2nd and 4th Tuesdays. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 7:00 p.m.

The board encourages input on all issues under discussion at the business meetings.

### About Executive Sessions

The board may occasionally go into

executive session, thus excluding the public and the news media from witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer or staff member or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

### Study Sessions

Board Study Sessions are held by the board to address specific issues and to give the board an opportunity to have staff make presentations regarding specific areas of instruction or operation. Study sessions are open meetings and offer the community an opportunity to hear the issues being discussed. Study sessions follow the same protocols as regular board meetings for addressing the board with questions or concerns.

### Addressing the Board

You may present a concern to the board during the time reserved for hearing public comment. If this is the case we ask that you:

- Prior to the start of the meeting, sign in, noting the topic you intend to address to the board.
- Come to the microphone and state your name.
- Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.
- Do keep your comments concise, non-emotional and brief.

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If this

isn't possible, you can ask the board president to recognize you during the hearing section.

### Board Hearings

The school board can be compared to a "court of last resort." If a concern cannot be solved by first talking with the teacher, principal, or appropriate district personnel, it may be forwarded to the board for hearing. Sometimes this hearing may be conducted in "executive session," meaning the public and the media are not in attendance.

### About Your Board

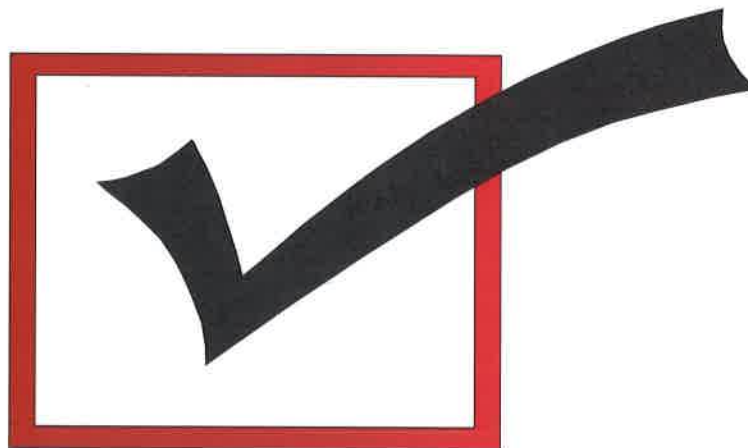
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

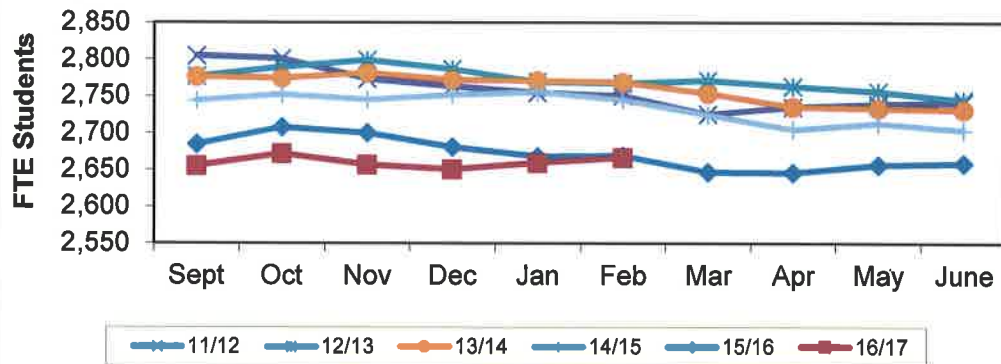
School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a school board is a legal body and can only make decisions as a body.

You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

# Student Enrollment for February 2017

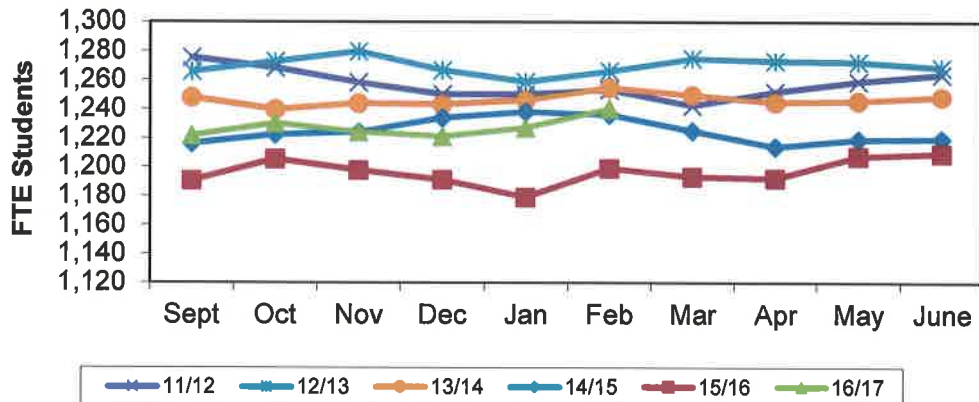


### District Monthly Enrollment from 11/12 to 16/17



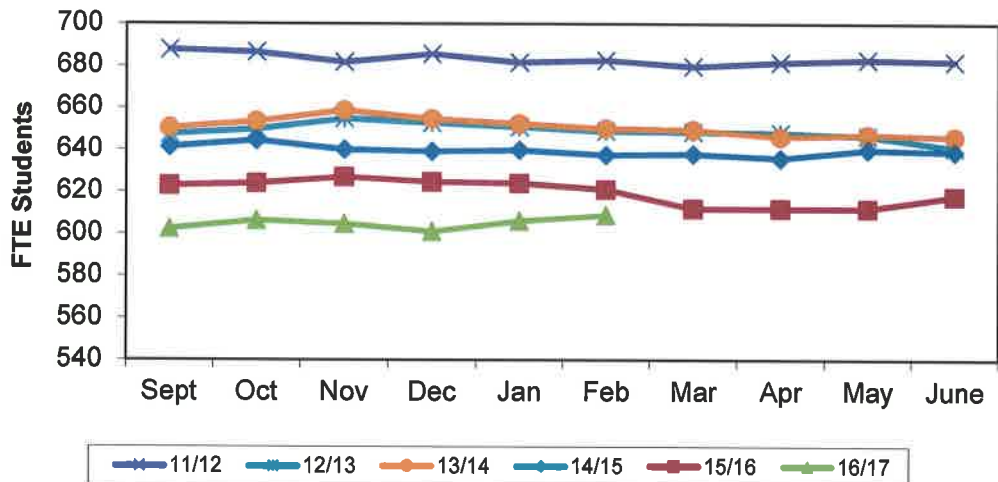
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667					2,660
16/17 budget											2,605
(Under) Over											55

### Elementary Enrollment from 11/12 to 16/17



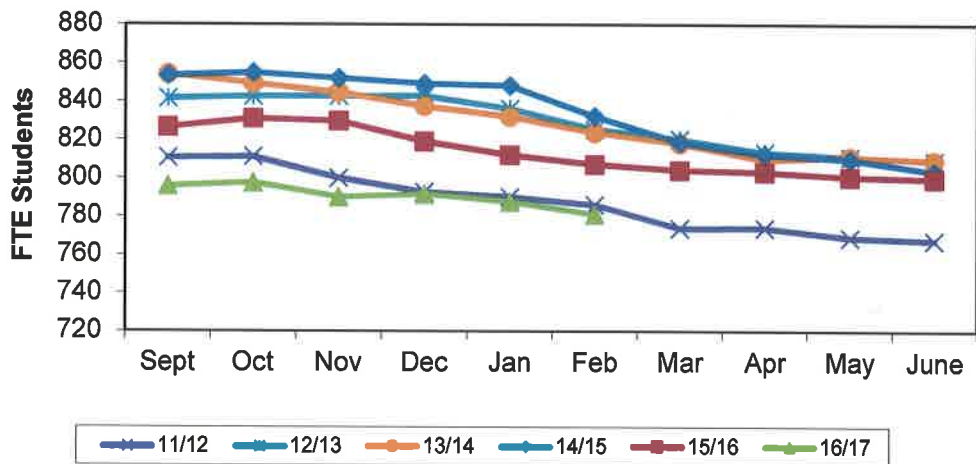
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192	1,207	1,209	1,196
16/17	1,222	1,230	1,224	1,221	1,227	1,240					1,228
16/17 Bud											1,190
(Under) Over											38

### HMS Enrollment from 11/12 to 16/17



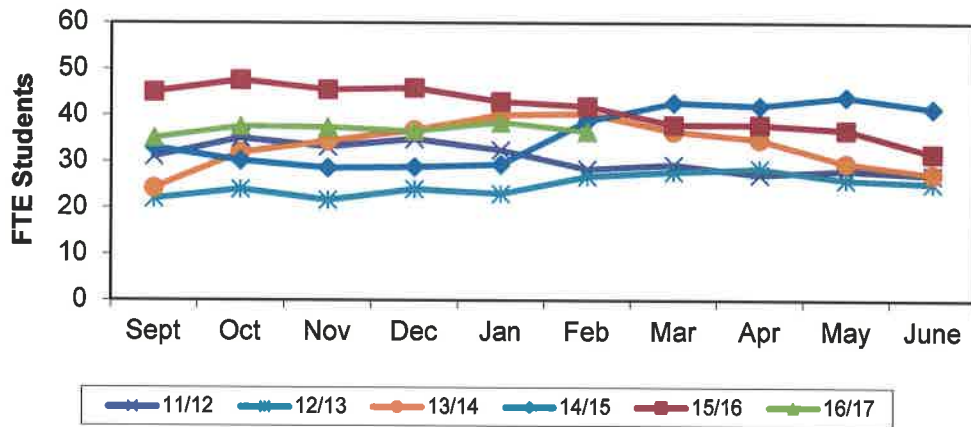
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609					605
16/17 Bud											582
(Under) Over											23

### PHS Enrollment from 11/12 to 16/17



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	800	813
16/17	796	798	790	792	788	781					791
16/17 Bud											797
(Under) Over											(6)

**Prosser Falls Enrollment from 11/12 to 16/17**



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average	
11/12	31	35	33	35	33	28	29	27	28	27	31	
12/13	22	24	22	24	23	27	28	28	26	25	25	
13/14	24	32	34	37	40	40	37	35	30	27	34	
14/15	33	30	29	29	29	39	43	42	44	42	36	
15/16	45	48	46	46	43	42	38	38	37	32	41	
16/17	35	38	37	37	39	36					37	*
16/17 Bud											36	
(Under) Over											1	

\* not including students in the after school credit retrieval program

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel- **REVISED**  
**AGENDA:** Consent  
**DATE:** February 28, 2017  
**PREPARED BY:** Dr. Ray Tolcacher, Superintendent

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### ***Certificated Employees***

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**Colleen Schilperoort** has submitted a letter of retirement from her position as a counselor at Keene-Riverview Elementary, effective the end of the 2016-2017 school year.

**Steve Boyle** has submitted a letter of retirement from his position as a secondary music teacher at Housel Middle School and Prosser High School, effective the end of the 2016-2017 school year.

**Brian Smith** has submitted a letter of retirement from his position as a career and technical education teacher at Prosser High School, effective the end of the 2016-17 school year.

**Vivian Jennings** has submitted a letter of retirement from her position as District librarian, effective the end of the 2016-17 school year.

**Jonathan Young** has submitted a letter of resignation from his position as a 5<sup>th</sup> grade teacher at Whitstran Elementary, effective the end of the 2016-17 school year.

**Sue Ellen Davis** has been recommended as an English language arts teacher at Housel Middle School for the 2017-18 school year.

**Sarah Verkist** has submitted a letter of resignation from his position as a Language Arts Teacher at Prosser High School, effective the end of the 2016-17 school year.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Classified Personnel**  
**AGENDA:** **Consent**  
**DATE:** February 28, 2017  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **CLASSIFIED EMPLOYEES**

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**Rachel Reese** has been hired as a special education paraeducator at Housel Middle School.

**Amanda Roman** has been hired as a one to one paraeducator at Prosser Heights Elementary School.

## Board Meeting February 14, 2017

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The Regular Meeting of the Board of Directors of Prosser School District was called to order at 6:30 p.m. by Peggy Douglas, President. Other Board members present included Dr. Warren Barmore, Andy Howe and Jesalyn Cole. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and an audience representing school staff and community members. Liz Bender, student representative was also in attendance. Board members Scotty Hunt and Student Representatives Ali Cox and Lacey Desserault were not present.

The Board meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. Minutes from the January 12 and January 24, 2017 regular board meetings and the January 12 and January 20, 2017 special board meetings were presented and approved.

### APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Jesalyn Cole and motion unanimously carried to approve the revised agenda. The revision included a deletion to Classified Personnel on the Consent Agenda and it was also requested to move the Discussion Item about Snow Days Update to immediately after Information Items.

### COMMUNICATIONS:

None

### INFORMATION ITEMS:

#### WSSDA Legislative Conference Report

Student representative Liz Bender, Board members Jesalyn Cole and Peggy Douglas and Superintendent Dr. Ray Tolcacher provided reports.

### DISCUSSION ITEM:

#### Snow Days Update

Deanna Flores distributed a handout describing the situation we find ourselves in, due to inclement weather. Ms. Flores explained laws regarding school days, as well as the minimum amount of minutes students must be offered.

Discussion ensued about different options we have regarding the necessary make-up days.

Kevin Lusk, PHS principal joined the discussion. He feels the best way to handle this is to finish everyone up at the same time, and have graduation at the end, which would move graduation back one week.

Discussion continued about whether the date of graduation should be moved or remain on June 10.

Dr. Tolcacher advised the Board that Kevin and Dr. Duehn both need to know very soon the decision on the date of graduation. This will also have to be discussed with the teachers' union. He suggested the Board go with Kevin's recommendation of moving graduation to June 17. This would complete all academic requirements.

Peggy Douglas asked the Board for a consensus vote in support of Kevin Lusk's recommendation of moving graduation to June 17. The Board voted unanimously to accept

## Board Meeting February 14, 2017

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the recommendation to move graduation to June 17.

### PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher did not read the Protocol for addressing the Board.

### HEARING OF VISITORS:

None

### Assistant Superintendent's Report

Deanna Flores had left the meeting due to illness.

### Business Manager's Report

- December 2016 Financial Reports
- Auditors will be in our District the first week of March

### Superintendent's Report

- Upcoming vacation
- Next year's staffing
- Upcoming budget workshops

### Board Members' Reports

**Warren Barmore** – Grandson's wrestling achievements

**Andy Howe** - No report

**Peggy Douglas** - No report

**Jesalyn Cole** - No report

### Student Board Representatives

**Liz Bender** – Falls' and PHS joint graduation

Kevin Lusk will be providing an update on Falls and PHS graduating together.

### CONSENT ITEMS:

*Motion by Warren Barmore, seconded by Andy Howe and motion carried unanimously to approve the revised Consent Agenda as presented.*

### Certificated Personnel

*Claudia Olmstead submitted a letter of retirement form her position as the coordinator of state and federal programs, effective the end of the 2016/17 school year.*

### Classified Personnel

*Silvia Delgado resigned her position as an office assistant at Whitstran Elementary School, effective February 15, 2017.*

*Michelle Kossman was hired as a bus driver.*

### Approval of Minutes

*Minutes from the January 12 and January 24, 2017 regular board meetings and the January 12 and January 20, 2017 special board meetings were presented.*

## Board Meeting February 14, 2017

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### Contracts and Personal Service Agreements:

#### 1. Paul Stierle-Buck and Elizabeth Service Agreement:

*Buck and Elizabeth are singers/songwriters who will provide a creative writing project to 1<sup>st</sup> grade students at Keene-Riverview Elementary. The project includes four songwriting workshops, four recordings, a school assembly for all students, an evening performance at Housel Middle School and 25 CDs distributed among all first grade teachers. This project will take place March 14-16, 2017, with a total cost of \$1,700 which will be funded through the ASB budget.*

### Volunteer Coaches

*Allen Evenson completed paperwork to be a volunteer baseball coach.*

### OLD BUSINESS:

- High School Registration Process for PHS – will be discussed at the first meeting in March.
- Committee on Student Athlete Drug Testing – will be brought back in March.

### ACTION ITEMS:

#### Donation from Kiwanis Club of Prosser to Prosser High School

The Prosser High School student body received a donation of \$1,200 from Kiwanis Club of Prosser. The donation will go into the ASB Police Explorers account.

Motion by Andy Howe, seconded by Warren Barmore and motion carried unanimously to accept the donation from Kiwanis Club of Prosser.

#### Donation from Taylor Ranch to Prosser High School

The Prosser High School student body received a donation of \$501 Taylor Ranch Partnership. The donation will go into the Washington High School Equestrian Team (WAHSET) ASB account.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to accept the donation from Taylor Ranch Partnership.

#### Donation from Prosser Community Involvement and Action Coalition

The Prosser High School student body received a donation of \$1,250 from Prosser CIA. The donation will go into the general ASB account.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to accept the donation from Prosser CIA.

### Contract Ratification with the Prosser Association of Educational Office Professionals (PAEOP)

On January 23, 2017 the District and PAEOP completed negotiations with a tentative agreement. We were notified on February 8, 2017 that the PAEOP members ratified the contract. The following provisions have been agreed to:

1. Contract duration of two (2) years from 9-1-2016 through 8-31-2018; with one (1) re-opener for each side in 2017, not to include compensation or insurance.
2. 2016-17 base wage increase of 3%; 2017-18 adjustment will be the higher of 1% or

## Board Meeting February 14, 2017

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- state COLA.
3. Decrease the number of years between step increases from 11 to 9; 16 to 13; and 21 to 18 years.
  4. Decrease the number of years for a longevity stipend from 7 to 5; 15 to 11; and 20 to 15 years.
  5. For 2016-17, District will contribute an additional \$5,000 to the insurance pool; with an additional \$2,000 added for 2017-18.
  6. Add one (1) more personal leave day.
  7. Will sign a Memorandum of Agreement to address workload concerns.

Motion by Warren Barmore, seconded by Andy Howe and motion carried unanimously to ratify the agreement with the Prosser Association of Educational Office Professionals.

### Consulting Agreement with Lisa Ancock for School Psychology Services

The students of the Birth to 2 years old program of the Special Education Department is in need of additional psychology help in scoring assessments and writing reports. Lisa Ancock was the former district psychologist for many years. She is familiar with the families, the program and our staff. We have received a proposal from Lisa for school psychology work based on the following: Scoring protocols - \$20 per protocol. Report writing per child - \$60. Scoring protocol and report writing for one child - \$75.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to approve the consulting agreement with Lisa Ancock for school psychology services.

### Vouchers

"The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment.

General Fund Voucher numbers 190636 through 190748 totaling \$230,791.20  
Associated Student Body Fund Voucher numbers 184701 through 184730 totaling \$28,416.34".

Motion by Andy Howe, seconded by Warren Barmore and motion carried unanimously to approve the accounts payable vouchers, payable February 17, 2017.

### DISCUSSION ITEMS (CONTINUED):

#### Chiller Repair at Housel Middle School

Craig Reynolds reported on the history of the units at the middle school, the issues and expense of keeping them operational as well as our options to pay for them.

After discussion, the Board reached unanimous consensus to give the District authorization to contact Architects West, to move forward on contracting with them for the scope of work.

Peggy Douglas reported that a follow-up email showing Board meeting highlights will be emailed to all staff beginning tomorrow.

### ADJOURNMENT:

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to adjourn

## Board Meeting February 14, 2017

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the meeting at 7:30 p.m.

### FUTURE MEETINGS:

- Regular Board Meeting, February 28, 2017, Keene-Riverview MPR, 7:00 p.m.
- Regular Board Meeting, March 14, 2017, Keene-Riverview MPR, 7:00 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

DRAFT

## Special Board Meeting February 22, 2017

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An Executive Session of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by Peggy Douglas, President. Other Board members present included Andy Howe, Warren Barmore, Jesalyn Cole and Scotty Hunt. Others in attendance were Dr. Ray Tolcacher, Superintendent; Deanna Flores, Assistant Superintendent; Craig Reynolds, Business Manager, Rocky Jackson, the District's legal counsel and Jerry Moberg (via phone), Clear Risk Solutions. The meeting was held at the District Administration Office, 1126 Meade Avenue, Suite A, Prosser, WA.

The purpose of the meeting was for the Board to discuss with legal counsel threatened or potential litigation and legal risks of potential proposed action or current practice. RCW 42.30.110 (1) (i) (ii) (iii).

The Executive Session was expected to last 2 hours.

### APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to approve the agenda.

### ADJOURNMENT

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to adjourn the meeting at 8:35 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

**Prosser School District No. 116**  
**Contracts and Personal Service Agreements**  
**Consent**  
**February 28, 2017**

**CONTRACTS/AGREEMENTS:**

**1. 2017-2018 Advancement Via Individual Determination (AVID) Agreement:**

AVID is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. The AVID membership fees allow us to access exceptional online and face-to-face training for our teachers to support students who struggle to succeed academically. AVID raises expectations for students and puts in place a support system to help them rise to the challenge. Students are provided with group and individualized support to achieve success. AVID Weekly and the site fee total for Prosser High School, Housel Middle School, Heights Elementary, Whitstran Elementary and Keene-Riverview Elementary is \$17,093.00 with funding provided through Title I, Title II and LAP program budgets.

**2. 2017–2018 Agreement for Advancement Via Individual Determination (AVID) Excel Bilingual Program:**

We will use the AVID Excel Program for bilingual students in the Prosser School District. This program is designed specifically for middle school students who have not exited the bilingual program.

The curriculum for this bilingual program is designed to accelerate students' acquisition of academic vocabulary. In addition, the Excel program supports students to prepare for high school level courses. The program begins with a summer academy after 5<sup>th</sup> grade and continues during the school year and summer through 8<sup>th</sup> grade.

Our goal is to help more students become proficient enough to exit the bilingual program before high school. AVID Excel incorporates teacher training and student materials with a cost of approximately \$890.00. Transitional Bilingual funding will be used to cover the costs of the AVID Excel contract.

**3. Dorian Studio, Inc. Photography Contracts- Keene-Riverview Elementary, Whitstran Elementary, Prosser Heights Elementary and Housel Middle School:**

Dorian has been providing photography services for several years. This new contract is for a three year term starting with the 2017/2018 school year through the 2019/2020 school year. This contract comes at no cost to the district. Students may purchase photographs at their own expense.

**AMENDMENT TO CONTRACT:**

**PERSONAL SERVICE AGREEMENTS:**

**RECOMMENDATION:**

It is recommended that the Board of Directors approve the above Contracts/Agreements.

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 28, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$203,107.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 190749 through 190859, totaling \$203,107.12

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
190749	AIREFCO INC	02/28/2017	342.45
190750	ALL AMERICAN PROPANE	02/28/2017	1,061.27
190751	ALSCO AMERICAN LINEN	02/28/2017	212.76
190752	AMERICAN PRINTING HOUSE FOR TH	02/28/2017	50.00
190753	ATU DEPARTMENT OF AGRICULTURE	02/28/2017	2,750.00
190754	AUTISM-PRODUCTS.COM	02/28/2017	57.55
190755	AUTOZONE INC	02/28/2017	13.76
190756	BAKERIES, FRANZ FAMILY	02/28/2017	837.21
190757	BANK, U S	02/28/2017	329.25
190758	BLEYHL FARM SERVICE	02/28/2017	4,079.25
190759	BOLL, FRED A L.	02/28/2017	40.50
190760	BORENSON AND ASSOCIATES, INC	02/28/2017	627.64
190761	BROWN'S TIRE CO	02/28/2017	140.83
190762	BRYSON SALES & SERVICE	02/28/2017	2,822.43
190763	BUILDERS HARDWARE	02/28/2017	1,585.56
190764	CAMPBELL OFFICE SUPPLY/YAKIMA	02/28/2017	559.59
190765	CAREERSTAFF UNLIMITED	02/28/2017	1,989.00
190766	CASH & CARRY	02/28/2017	252.59
190767	CDI COMPUTER DEALERS INC	02/28/2017	14,722.43
190768	CENTURY LINK	02/28/2017	12.35
190769	CI INFORMATION MANAGEMENT	02/28/2017	171.15
190770	CINTAS CORPORATION	02/28/2017	753.58
190771	CITY OF PROSSER	02/28/2017	10,970.95
190772	COMM/TECH	02/28/2017	597.00
190773	CUMMINS INC	02/28/2017	215.50
190774	D & L SUPPLY AND MFG	02/28/2017	324.79
190775	DELL	02/28/2017	135.20
190776	DENCHEL FORD COUNTRY	02/28/2017	169.90
190777	DOMINO'S PIZZA PROSSER	02/28/2017	188.53
190778	DONDI'S GARAGE DOOR SOLUTIONS	02/28/2017	1,000.75
190779	EFOOTBRIDGE	02/28/2017	6,478.00
190780	ENGRAVINGS UNLIMITED INC	02/28/2017	69.19
190781	ESD #105	02/28/2017	10,472.03

Check Nbr	Vendor Name	Check Date	Check Amount
190782	ESD #123	02/28/2017	25,664.78
190783	FASTENAL COMPANY	02/28/2017	252.19
190784	FEENEY LAW OFFICE PLLC	02/28/2017	8,325.00
190785	FIRE CONTROL SPRINKLER SYSTEMS	02/28/2017	228.06
190786	FLORES, DEANNA KAY	02/28/2017	144.91
190787	FOOD DEPOT	02/28/2017	587.29
190788	FOOD SERVICES OF AMERICA	02/28/2017	11,185.07
190789	GALLEGOS, JESSE C	02/28/2017	20.65
190790	GILMAN, KEVIN M	02/28/2017	199.00
190791	GRAINGER	02/28/2017	836.00
190792	GREGORY, LARRY F	02/28/2017	285.70
190793	Vendor Continued Check	02/28/2017	0.00
190794	COOK'S ACE HARDWARE	02/28/2017	1,509.35
190795	IBS INCORPORATED	02/28/2017	219.62
190796	IPEVO	02/28/2017	188.10
190797	IRRIGATION SPECIALISTS INC	02/28/2017	2,494.80
190798	K C D A	02/28/2017	3,259.27
190799	KATHRYN KARSCHNEY	02/28/2017	3,900.00
190800	LEO'S UPHOLSTERY	02/28/2017	566.47
190801	LINK, CENTURY	02/28/2017	1,290.40
190802	LINK, CENTURY	02/28/2017	31.37
190803	LOURDES	02/28/2017	6,164.07
190804	LOWES	02/28/2017	25.45
190805	M & M BOLT CO INC	02/28/2017	57.66
190806	MALDONADO, LUPE	02/28/2017	322.00
190807	MEADOW GOLD DAIRY	02/28/2017	143.13
190808	MENKE JACKSON LAW FIRM	02/28/2017	4,232.50
190809	MID-AMERICAN RESEARCH CHEMICAL	02/28/2017	782.93
190810	MIRELES, ANGELA M	02/28/2017	50.00
190811	MONOPRICE	02/28/2017	133.39
190812	MOON SECURITY SERVICES INC	02/28/2017	249.06
190813	NC MACHINERY	02/28/2017	242.22
190814	NOSTALGIA MAGAZINE	02/28/2017	38.95
190815	NW COMMUNICATION SYSTEMS	02/28/2017	59.19
190816	OFFICE DEPOT INC	02/28/2017	1,413.33
190817	OSPI - CHILD NUTRITION SERVICE	02/28/2017	24,522.01
190818	OXARC INC	02/28/2017	346.72
190819	PBS ENVIRONMENTAL	02/28/2017	400.00
190820	PC & MAC EXCHANGE	02/28/2017	349.00
190821	PEARSON CLINICAL ASSESSMENT	02/28/2017	637.42
190822	PRO-ED, INC	02/28/2017	137.45
190823	PRONTO PROCESS SERVICE, INC	02/28/2017	58.50
190824	PROSSER NAPA	02/28/2017	1,032.33
190825	PROSSER RECORD BULLETIN	02/28/2017	192.06
190826	PROSSER SCHOOL DIST #116	02/28/2017	60.00
190827	PROSSER HIGH SCHOOL	02/28/2017	1,953.72
190828	PURELAND SUPPLY LLC	02/28/2017	217.00
190829	QUINN, ANITA LAFFEY	02/28/2017	226.71
190830	Vendor Continued Check	02/28/2017	0.00
190831	RAINWATER INC	02/28/2017	538.68

Check Nbr	Vendor Name	Check Date	Check Amount
190832	RDO EQUIPMENT	02/28/2017	265.02
190833	RIDGEVIEW ORCHARDS	02/28/2017	1,235.70
190834	RIVERSIDE STORAGE	02/28/2017	537.00
190835	CONRAD RUSSELL EXCAVATION LLC	02/28/2017	4,691.52
190836	SAFEWAY	02/28/2017	45.42
190837	SCHETKY NW SALES INC	02/28/2017	97.53
190838	SCHOOL DIST #116 REVOLV FUND	02/28/2017	3,000.00
190839	SIX ROBBLEES INC	02/28/2017	1,509.15
190840	SMITH AUTO ELECTRIC	02/28/2017	374.17
190841	SMITH, DEAN DONALD	02/28/2017	26.85
190842	SNOW	02/28/2017	390.00
190843	STAPLES BUSINESS ADVANTAGE	02/28/2017	590.91
190844	STATE OF WASHINGTON DEPT OF LI	02/28/2017	13.00
190845	SUNTOYA	02/28/2017	57.77
190846	SUPPLYWORKS	02/28/2017	9,541.91
190847	TERRY'S DAIRY	02/28/2017	4,459.09
190848	THE SUPPLY COMPANY LLC	02/28/2017	47.06
190849	TINSLEY, KARLENE	02/28/2017	108.44
190850	U S TRANSMISSIONS, INC	02/28/2017	417.49
190851	USI LAMINATE	02/28/2017	205.82
190852	VALLEY WATER SERVICES	02/28/2017	187.50
190853	WACTA	02/28/2017	250.00
190854	WAL-MART COMMUNITY	02/28/2017	257.48
190855	WALDMAN'S PRODUCE	02/28/2017	1,592.80
190856	WEAVER EXTERMINATING	02/28/2017	374.67
190857	WILBUR-ELLIS COMPANY LLC	02/28/2017	1,148.31
190858	YAKIMA HERALD-REPUBLIC	02/28/2017	317.60
190859	YAKIMA MECHANICAL	02/28/2017	1,558.41

111 Computer Check(s) For a Total of 203,107.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190749	AIREFCO INC	02/28/2017	3729263		0	342.45	342.45
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			342.45	
190750	ALL AMERICAN PROPANE	02/28/2017	157585	2016-2017 Annual Contract	7201600006	1,061.27	1,061.27
10 E 530 9700 65 7840 110 0000 0000			General Fund/Expenditures/District-Wide Support			1,061.27	
190751	ALSCO AMERICAN LINEN	02/28/2017	LSP01861628		0	49.38	212.76
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			LSP01864374		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			LSP01867098		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			LSP01869901		0	64.62	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			64.62	
190752	AMERICAN PRINTING HOUSE FOR TH	02/28/2017	A11359	Supplies for Student - Linda Barnes	6301600051	50.00	50.00
10 E 530 2100 27 5000 130 0000 0000			General Fund/Expenditures/Spec Ed - State			54.30	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.30	
190753	ATU DEPARTMENT OF AGRICULTURE	02/28/2017	2017APT6	CASE Agricultural Power and Technology Institute Tracy Pearson	4561600022	2,750.00	2,750.00
10 E 530 3160 27 7000 450 0000 0000			General Fund/Expenditures/Agriculture			2,750.00	
190754	AUTISM-PRODUCTS.COM	02/28/2017	38351	Autism teaching supplies	6301600061	57.55	57.55
10 E 530 2100 27 5070 120 0000 0000			General Fund/Expenditures/Spec Ed - State			62.50	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.95	
190755	AUTOZONE INC	02/28/2017	1174344800		0	13.76	13.76
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			13.76	
190756	BAKERIES, FRANZ FAMILY	02/28/2017	26011434901		0	159.03	837.21
10 E 530 9800 42 5420 075 0000 0000			General Fund/Expenditures/Food Service			159.03	
			27011401101		0	255.90	
10 E 530 9800 42 5420 075 0000 0000			General Fund/Expenditures/Food Service			255.90	
			27011402301		0	174.42	
10 E 530 9800 42 5420 075 0000 0000			General Fund/Expenditures/Food Service			174.42	
			27011402501		0	85.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		85.68	
			27011403005		0	162.18	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		162.18	
190757 BANK, U S		02/28/2017	2/6/2017		0	329.25	329.25
10 E 530 0100 27 5030 130 0000 0000				General Fund/Expenditures/Basic Education		32.57	
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		776.22	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		469.78	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		-1,953.72	
10 E 530 9700 14 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		550.00	
10 E 530 0187 31 5000 240 0000 0000				General Fund/Expenditures/Text Adoption		454.40	
190758 BLEYHL FARM SERVICE		02/28/2017	262058/4		0	462.47	4,079.25
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		462.47	
			4933/1		0	130.44	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		130.44	
			606282/4		0	581.06	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		581.06	
			606283/4		0	581.06	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		581.06	
			624424/4		0	1,743.16	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,743.16	
			626986/4		0	581.06	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		581.06	
190759 BOLL, FRED A L.		02/28/2017	membership dues		0	40.50	40.50
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		40.50	
190760 BORENSEN AND ASSOCIATES, INC		02/28/2017	75557	Hands on Equations	6301600054	145.45	627.64
10 E 530 2100 27 5070 240 0000 0000				General Fund/Expenditures/Spec Ed - State		157.96	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.51	
			75672	Teaching Materials for Dawn Fitzgerald	6301600059	482.19	
10 E 530 2100 27 5070 240 0000 0000				General Fund/Expenditures/Spec Ed - State		523.66	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-41.47	
190761 BROWN'S TIRE CO		02/28/2017	74300106462		0	140.83	140.83
10 E 530 9700 64 5950 074 0000 0000				General Fund/Expenditures/District-Wide Support		140.83	
190762 BRYSON SALES & SERVICE		02/28/2017	248853-a		0	10.00	2,822.43
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			250818		0	262.81	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			262.81	
			250822		0	67.48	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			67.48	
			251138		0	877.10	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			877.10	
			251139		0	13.88	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			13.88	
			251142		0	203.60	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			203.60	
			251178		0	61.77	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			61.77	
			251334		0	449.88	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			449.88	
			251391		0	428.75	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			428.75	
			251415		0	196.43	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			196.43	
			251447		0	65.50	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			65.50	
			251557		0	287.55	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			287.55	
			25538		0	-102.32	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-102.32	
190763 BUILDERS HARDWARE		02/28/2017	s3538852.001		0	1,585.56	1,585.56
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,585.56	
190764 CAMPBELL OFFICE SUPPLY/YAKIMA		02/28/2017	246199-0		0	83.82	559.59
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			83.82	
			246693-0		0	144.82	
10 E 530 9900 51 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			144.82	
			247179-0		0	209.37	
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			209.37	
			247486-0		0	92.49	
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			29.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		43.63	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		19.55	
			247605-0	2016/2017 Open PO for District Office supplies.	7201600004	29.09	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		14.55	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		14.54	
190765 CAREERSTAFF UNLIMITED		02/28/2017	35651-312828		0	1,989.00	1,989.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,989.00	
190766 CASH & CARRY		02/28/2017	165999		1542	252.59	252.59
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		252.59	
190767 CDI COMPUTER DEALERS INC		02/28/2017	556822	Chromebooks	7601600091	14,722.43	14,722.43
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		15,988.56	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,266.13	
190768 CENTURY LINK		02/28/2017	1400853139		0	12.35	12.35
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		2.04	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		0.79	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.23	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.09	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		3.77	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		1.72	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.49	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		3.22	
190769 CI INFORMATION MANAGEMENT		02/28/2017	0041976	CI SHRED	6301600071	18.87	171.15
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		18.87	
			0041978	Sherd Service	1101600032	18.87	
10 E 530 0100 27 7000 110 0000 0000				General Fund/Expenditures/Basic Education		18.87	
			0044504	Shredding Company for the Office-As	4501600051	38.11	
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		38.11	
			0044505	CI SHRED	6301600071	19.06	
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		19.06	
			0044506	2016-2017Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600054	19.06	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		7.15	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		7.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.76	
			0044507	Sherd Service	1101600032	19.06	
10 E 530 0100 27 7000 110 0000 0000				General Fund/Expenditures/Basic Education		19.06	
			0044508	Shredding service	2401600056	19.06	
10 E 530 0100 27 7000 240 0000 0000				General Fund/Expenditures/Basic Education		19.06	
			0044509	Shred Service for 2016-17	1301600011	19.06	
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		19.06	
190770 CINTAS CORPORATION		02/28/2017	5007004313		0	316.73	753.58
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		316.73	
			5007004314		0	221.98	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		221.98	
			5007004315		0	44.03	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		44.03	
			5007004316		0	170.84	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		170.84	
190771 CITY OF PROSSER		02/28/2017	02/21/2017		0	10,970.95	10,970.95
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		28.60	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		178.73	
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		46.47	
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		42.85	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		290.52	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,125.90	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		412.55	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		20.60	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		261.57	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		369.73	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		38.25	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		283.11	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		401.60	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		25.51	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		36.43	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.64	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		58.06	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		32.14	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		37.33	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.43	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.63	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		438.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		651.45	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		631.08	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		107.89	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		55.25	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		182.76	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		97.65	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		101.90	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		125.69	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		858.82	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		777.89	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		718.49	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		42.27	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		154.97	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.88	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		220.88	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		83.79	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		302.10	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		58.85	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.38	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		31.39	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		241.25	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		410.64	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		339.69	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		9.38	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		70.73	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		120.54	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		127.51	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		52.88	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.78	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.93	
190772 COMM/TECH		02/28/2017	09-31588		0	597.00	597.00
10 E 530 9900 51 5300 073 0000 0000				General Fund/Expenditures/Pupil Transportation		597.00	
190773 CUMMINS INC		02/28/2017	013-97762		0	215.50	215.50
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		215.50	
190774 D & L SUPPLY AND MFG		02/28/2017	328662		0	324.79	324.79
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		324.79	
190775 DELL		02/28/2017	10149330481	Darlene Battery	7601600111	135.20	135.20
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		135.20	
190776 DENCHEL FORD COUNTRY		02/28/2017	54424		0	169.90	169.90
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		169.90	
190777 DOMINO'S PIZZA PROSSER		02/28/2017	10317		519	110.59	188.53
10 E 530 2100 27 5000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		110.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10838		668	27.67	
10 E 530 0100 23 5000 450 0000 0000			General Fund/Expenditures/Basic Education			27.67	
			12207		1580	50.27	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			50.27	
190778 DONDI'S GARAGE DOOR SOLUTIONS		02/28/2017	3018		0	188.15	1,000.75
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			188.15	
			3019		0	812.60	
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			812.60	
190779 EFOOTBRIDGE		02/28/2017	8171	Housel MS Wall Pads for wrestling	7201600024	6,478.00	6,478.00
10 E 530 0199 28 5000 240 0000 0000			General Fund/Expenditures/Reserve			7,035.11	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-557.11	
190780 ENGRAVINGS UNLIMITED INC		02/28/2017	18P 2/7/17		0	69.19	69.19
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			69.19	
190781 ESD #105		02/28/2017	0000051688		0	50.00	10,472.03
10 E 530 6400 31 7000 130 0000 0000			General Fund/Expenditures/Limited English Proficien			50.00	
			0000051791	Data Processing 2016/2017	7201600005	10,422.03	
10 E 530 9700 72 5030 076 0000 0000			General Fund/Expenditures/District-Wide Support			2,310.83	
10 E 530 9700 72 7500 076 0000 0000			General Fund/Expenditures/District-Wide Support			8,111.20	
190782 ESD #123		02/28/2017	0000025630	2016/2017 Open PO for Finger Printing	7201600014	78.00	25,664.78
10 E 530 9700 14 7960 072 0000 0000			General Fund/Expenditures/District-Wide Support			78.00	
			0000025636		0	25,288.78	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			25,288.78	
			0000025655	Drug & Alcohol Testing	7301600002	220.00	
10 E 530 9900 52 7960 073 0000 0000			General Fund/Expenditures/Pupil Transportation			220.00	
			25625	2016/2017 Open PO for Finger Printing	7201600014	78.00	
10 E 530 9700 14 7960 072 0000 0000			General Fund/Expenditures/District-Wide Support			78.00	
190783 FASTENAL COMPANY		02/28/2017	WASUN57922		0	252.19	252.19
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			252.19	
190784 FEENEY LAW OFFICE PLLC		02/28/2017	2017-SE-0007		0	8,325.00	8,325.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		8,325.00	
190785 FIRE CONTROL SPRINKLER SYSTEMS		02/28/2017	010517		0	228.06	228.06
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		228.06	
190786 FLORES, DEANNA KAY		02/28/2017	TRAVEL THRU JAN 2017		0	144.91	144.91
10 E 530 0100 21 8010 060 0000 0000				General Fund/Expenditures/Basic Education		34.02	
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		110.89	
190787 FOOD DEPOT		02/28/2017	157354		1459	43.36	587.29
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		43.36	
			167812		1463	29.43	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		29.43	
			167815		1464	92.16	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		92.16	
			167985		1458	19.17	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		19.17	
			167990		1455	32.93	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		32.93	
			168009		1452	76.25	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		76.25	
			168011		1456	99.40	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		99.40	
			168012		1457	31.16	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		31.16	
			168016		1303	96.00	
10 E 530 5500 27 5000 130 0000 0000				General Fund/Expenditures/State Learning Assistance		96.00	
			168017		1460	67.43	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		67.43	
190788 FOOD SERVICES OF AMERICA		02/28/2017	7620371		0	871.55	11,185.07
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		871.55	
			7622898		0	1,011.77	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		1,011.77	
			7636279		0	341.29	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		341.29	
			7636284		0	564.91	
10 E 530 9800 44 5910 075 0000 0000				General Fund/Expenditures/Food Service		564.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7636286		0	773.98	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			773.98	
			7636288		0	217.70	
10 E 530 9800 44 5470 075 0000 0000			General Fund/Expenditures/Food Service			217.70	
			7636289		0	723.00	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			723.00	
			7650369		0	470.48	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			470.48	
			7650370		0	626.16	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			626.16	
			7664073		0	1,364.58	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			1,364.58	
			7664074		0	3,051.87	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			3,051.87	
			7664077		0	642.43	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			642.43	
			7664079		0	275.60	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			275.60	
			7664080		0	95.55	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			95.55	
			7664081		0	154.20	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			154.20	
190789 GALLEGOS, JESSE C		02/28/2017 JANUARY 2017			0	20.65	20.65
10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			20.65	
190790 GILMAN, KEVIN M		02/28/2017 TEACHING READING			0	199.00	199.00
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			199.00	
190791 GRAINGER		02/28/2017 9334431963			0	684.61	836.00
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			684.61	
			9349514159		0	151.39	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			151.39	
190792 GREGORY, LARRY F		02/28/2017 300			0	285.70	285.70
10 E 530 9700 12 7010 071 0000 0000			General Fund/Expenditures/District-Wide Support			285.70	
190793 Vendor Continued Void		02/28/2017					0.00
190794 COOK'S ACE HARDWARE		02/28/2017 A379725			0	10.41	1,509.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		10.41	
			A384371		0	76.48	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		76.48	
			A388365		0	31.24	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		31.24	
			A388382		0	153.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		153.27	
			A389149		0	17.35	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.35	
			A389515		0	41.26	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		41.26	
			A389535		0	10.84	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.84	
			A389968		0	27.14	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.14	
			A389969		0	65.13	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		65.13	
			A390002		0	43.68	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		43.68	
			A390096		0	18.45	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.45	
			A390291		0	84.66	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		84.66	
			A390361		0	65.15	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		65.15	
			A390610		0	16.27	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.27	
			A390678		0	6.49	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.49	
			A390721		0	2.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.81	
			A390731		0	49.92	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		49.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A390958		0	7.16	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			7.16	
			A391231		0	35.82	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			35.82	
			A391259		0	3.36	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			3.36	
			A391454		0	27.64	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			27.64	
			A391540		0	17.35	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			17.35	
			A392064		0	2.81	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2.81	
			A392128		0	10.61	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.61	
			A392152		0	4.98	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			4.98	
			A392247		0	8.68	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			8.68	
			A392310		0	44.59	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			44.59	
			A392350		0	74.64	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			74.64	
			A392865		0	13.02	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.02	
			A392869		0	54.92	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			54.92	
			A393685	Open PO for PHS	4561600001	133.44	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			66.72	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			66.72	
			C6129		0	23.20	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			23.20	
			C6136		0	7.99	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			7.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			C6202		0	15.19	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			15.19	
			C6794		0	54.29	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			54.29	
			C6818		0	8.68	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.68	
			C7051		0	32.12	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			32.12	
			C7053		0	23.44	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			23.44	
			C7132		0	29.40	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			29.40	
			C7241		0	6.27	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			6.27	
			C7560		0	1.89	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1.89	
			C7598		0	67.91	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			67.91	
			C7619		0	3.24	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			3.24	
			C7649		0	7.35	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			7.35	
			C7918	Open PO for PHS CTE Supplies	4561600001	21.49	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			10.75	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			10.74	
			C8050		0	47.32	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			47.32	
190795 IBS INCORPORATED		02/28/2017	635116-1		0	219.62	219.62
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			219.62	
190796 IPEVO		02/28/2017	00220170210000067	Document Cameras	7601600103	188.10	188.10
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			204.28	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-16.18	
190797 IRRIGATION SPECIALISTS INC		02/28/2017	3192552-01		0	528.18	2,494.80
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			528.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3192553-01		0	26.37	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			26.37	
			3192556-01		0	495.84	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			495.84	
			3192569-01		0	528.18	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			528.18	
			3192810-01		0	528.18	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			528.18	
			3192820-01		0	388.05	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			388.05	
190798 K C D A		02/28/2017	300122010	Copy Paper	2401600070	2,530.76	3,259.27
10 E 530 0100 27 5020 240 0000 0000			General Fund/Expenditures/Basic Education			2,530.76	
			300126305	Office supplies	2401600073	446.41	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			446.41	
			300128001	Carla Wyatt Class Supplies and Office Supplies	1101600045	203.34	
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			183.00	
10 E 530 0114 27 5000 110 0000 0000			General Fund/Expenditures/Kindergarten			20.34	
			300128308	Office supplies	2401600073	78.76	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			78.76	
190799 KATHRYN KARSCHNEY		02/28/2017	JAN 1, FEB 1 & 2		0	3,900.00	3,900.00
10 E 530 0187 31 7000 060 0000 0000			General Fund/Expenditures/Text Adoption			3,900.00	
190800 LEO'S UPHOLSTERY		02/28/2017	4754		0	566.47	566.47
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			566.47	
190801 LINK, CENTURY		02/28/2017	02/06/2017		0	1,290.40	1,290.40
10 E 530 9700 65 7810 075 0000 0000			General Fund/Expenditures/District-Wide Support			52.59	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			50.13	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			55.47	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			61.01	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			65.83	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			52.59	
10 E 530 9700 65 7810 074 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			169.03	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			105.18	
10 E 530 9700 65 7810 076 0000 0000			General Fund/Expenditures/District-Wide Support			30.50	
10 E 530 9700 65 7810 060 0000 0000			General Fund/Expenditures/District-Wide Support			30.51	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			244.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.59	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		112.18	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		54.01	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		52.59	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		101.76	
190802 LINK, CENTURY		02/28/2017	320497728 2/2/2017		0	31.37	31.37
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.37	
190803 LOURDES		02/28/2017	02/10/2017		0	6,164.07	6,164.07
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		6,164.07	
190804 LOWES		02/28/2017	02/17/2017		0	25.45	25.45
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		25.45	
190805 M & M BOLT CO INC		02/28/2017	300932		0	57.66	57.66
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		57.66	
190806 MALDONADO, LUPE		02/28/2017	22017		0	94.60	322.00
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		94.60	
			2817		0	227.40	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		227.40	
190807 MEADOW GOLD DAIRY		02/28/2017	135009110		0	143.13	143.13
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		143.13	
190808 MENKE JACKSON LAW FIRM		02/28/2017	405 1/31/2017		0	4,232.50	4,232.50
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		4,232.50	
190809 MID-AMERICAN RESEARCH CHEMICAL		02/28/2017	0599416-IN		0	782.93	782.93
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		782.93	
190810 MIRELES, ANGELA M		02/28/2017	CDL PHYSICAL 2017		0	50.00	50.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.00	
190811 MONOPRICE		02/28/2017	15615929	Supplies	7601600104	97.20	133.39
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		105.56	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.36	
			15615940	HDMI cables	7601600101	36.19	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		39.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.11	
190812 MOON SECURITY SERVICES INC		02/28/2017	861895	2016/2017 Annual contract for: video and monitoring of PHS facilities	7201600009	249.06	249.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		249.06	
190813 NC MACHINERY		02/28/2017	YKCS0343334		0	107.89	242.22
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		107.89	
			YKCS0343335		0	48.77	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		48.77	
			YKCS0343769		0	85.56	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		85.56	
190814 NOSTALGIA MAGAZINE		02/28/2017	2 YR SUBSCRIPTION		0	38.95	38.95
10 E 530 0100 22 5050 240 0000 0000				General Fund/Expenditures/Basic Education		38.95	
190815 NW COMMUNICATION SYSTEMS		02/28/2017	122321	NW Communications Services	7601600108	59.19	59.19
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		59.19	
190816 OFFICE DEPOT INC		02/28/2017	899451029001	Certificate for Attendance-Counseling	4501600083	29.29	1,413.33
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		29.29	
			899451030001	Certificate for Attendance-Counseling	4501600083	29.52	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		29.52	
			901007152001	Toner and Supplies	7601600100	552.20	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		552.20	
			901007153001	Toner and Supplies	7601600100	5.92	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		5.92	
			901094283001	OFFICE/KINDER	1201600036	300.99	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		120.36	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		180.63	
			901776236001	Mice for Sped	7601600106	267.38	
10 E 530 5500 27 5000 060 0000 0000				General Fund/Expenditures/State Learning Assistance		267.38	
			901776267001	toner	7601600110	228.03	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		228.03	
190817 OSPI - CHILD NUTRITION SERVICE		02/28/2017	18629		0	13,170.19	24,522.01
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		13,170.19	
			18912		0	11,351.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		11,351.82	
190818	OXARC INC	02/28/2017	SYC9493	Open PO for Metal Shop Supplies	4561600002	201.46	346.72
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		201.46	
			SYC9769	Open PO for Metal Shop Supplies	4561600002	145.26	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		145.26	
190819	PBS ENVIRONMENTAL	02/28/2017	0064325.001-1		0	400.00	400.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		400.00	
190820	PC & MAC EXCHANGE	02/28/2017	109670	headsets	7601600112	153.00	349.00
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		153.00	
			109713	Headset	7601600097	196.00	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		196.00	
190821	PEARSON CLINICAL ASSESSMENT	02/28/2017	10977605	CASL 2 Kit for Itinerants at KRV	6301600048	637.42	637.42
10 E 530 2100 26 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		637.42	
190822	PRO-ED, INC	02/28/2017	2618182	Record Forms & Test Forms for Rose Ellen Pfau	6301600058	137.45	137.45
10 E 530 2100 26 5070 120 0000 0000				General Fund/Expenditures/Spec Ed - State		149.27	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-11.82	
190823	PRONTO PROCESS SERVICE, INC	02/28/2017	PTO-2017000996		0	58.50	58.50
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		58.50	
190824	PROSSER NAPA	02/28/2017	460350		0	215.03	1,032.33
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		215.03	
			460697		0	10.73	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		10.73	
			460701		0	37.14	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		37.14	
			460702		0	9.87	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		9.87	
			460763		0	115.29	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		115.29	
			460787		0	93.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		93.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			460856		0	56.45	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			56.45	
			460885		0	32.51	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			32.51	
			460922		0	16.09	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			16.09	
			460925		0	129.39	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			129.39	
			460928		0	6.86	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			6.86	
			460934		0	13.73	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			13.73	
			460983		0	39.70	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			39.70	
			461211		0	65.12	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			65.12	
			461212		0	4.89	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			4.89	
			461344		0	26.82	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			26.82	
			461345		0	79.71	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			79.71	
			461387		0	12.27	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			12.27	
			461415		0	19.83	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			19.83	
			461445		0	47.72	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			47.72	
190825	PROSSER RECORD BULLETIN	02/28/2017	29998	2016-2017 Open PO for Job listings	7201600011	100.20	192.06
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			100.20	
			31020	2016-2017 Open PO for Job listings	7201600011	91.86	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			91.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190826	PROSSER SCHOOL DIST #116	02/28/2017	1272017KRV		0	60.00	60.00
10 E 530 0100 23 5000 120 0000 0000				General Fund/Expenditures/Basic Education		60.00	
190827	PROSSER HIGH SCHOOL	02/28/2017	HUDL	credit 2010-05	0	1,953.72	1,953.72
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,953.72	
190828	PURELAND SUPPLY LLC	02/28/2017	611651	.Bulb 1 stock and 1 Stacy	7601600109	217.00	217.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		235.66	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-18.66	
190829	QUINN, ANITA LAFFEY	02/28/2017	AMAZON BOOKS		0	70.35	226.71
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		70.35	
				SUPPLIES 2/9/17	0	156.36	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		156.36	
190830	Vendor Continued Void	02/28/2017					0.00
190831	RAINWATER INC	02/28/2017	000929	Water for SS	6301600038	36.00	538.68
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		36.00	
				000929+	0	112.44	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		112.44	
				023359	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	6.00
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
				024503		0	4.32
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4.32	
				024504	Water softening service for Food Services	7501600000	129.48
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		129.48	
				024506	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
				024943		0	4.32
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4.32	
				024944	Water softening	7501600000	129.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				service for Food Services			
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			129.48	
			024946	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			4.32	
			050694	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	12.00	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			12.00	
			051438	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	6.00	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			6.00	
			051449	Water for SS	6301600056	36.00	
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			36.00	
			051703	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	12.00	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			12.00	
			052847	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024	42.00	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			14.00	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			14.00	
10 E 530 9730 72 7000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			14.00	
190832 RDO EQUIPMENT		02/28/2017	P26698		0	19.03	265.02
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			19.03	
			P26699		0	30.20	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			30.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			P26716		0	215.79	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			215.79	
190833	RIDGEVIEW ORCHARDS	02/28/2017	2017-3		0	617.40	1,235.70
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			617.40	
			2017-4		0	618.30	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			618.30	
190834	RIVERSIDE STORAGE	02/28/2017	FEBRUARY 2017	2016/2017 Rentals of storage units.	7201600008	537.00	537.00
10 E 530 2100 21 7340 063 0000 0000			General Fund/Expenditures/Spec Ed - State			134.00	
10 E 530 5320 27 7000 060 0000 0000			General Fund/Expenditures/Migrant Ed			55.00	
10 E 530 9700 13 7340 072 0000 0000			General Fund/Expenditures/District-Wide Support			112.00	
10 E 530 9700 64 7340 074 0000 0000			General Fund/Expenditures/District-Wide Support			79.00	
10 E 530 9700 72 7340 076 0000 0000			General Fund/Expenditures/District-Wide Support			157.00	
190835	CONRAD RUSSELL EXCAVATION LLC	02/28/2017	013389	2017 Snow Removal	7401600008	1,563.84	4,691.52
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,563.84	
			13372	2017 Snow Removal	7401600008	3,127.68	
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			3,127.68	
190836	SAFeway	02/28/2017	39001106885		0	29.99	45.42
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			29.99	
			45001112183		0	15.43	
10 E 530 0135 23 5000 482 0000 0000			General Fund/Expenditures/Alt High School			15.43	
190837	SCHETKY NW SALES INC	02/28/2017	1230		0	97.53	97.53
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			97.53	
190838	SCHOOL DIST #116 REVOLV FUND	02/28/2017	4496		0	1,470.00	3,000.00
10 E 530 9700 13 5010 072 0000 0000			General Fund/Expenditures/District-Wide Support			1,470.00	
			4497		0	315.00	
10 E 530 0194 27 7000 450 0000 0000			General Fund/Expenditures/Student Competitions			315.00	
			4498		0	1,215.00	
10 E 530 0194 27 7000 240 0000 0000			General Fund/Expenditures/Student Competitions			1,215.00	
190839	SIX ROBBLEES INC	02/28/2017	3-629080		0	1,509.15	1,509.15
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1,509.15	
190840	SMITH AUTO ELECTRIC	02/28/2017	072038		0	374.17	374.17
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			374.17	
190841	SMITH, DEAN DONALD	02/28/2017	AMAZON BOOK		0	12.86	26.85
10 E 530 0151 31 5000 240 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			12.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JUDGE GAVEL		0	13.99	
10 E 530 0151 31 5000 240 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			13.99	
190842	SNOW	02/28/2017	SPRING17-905	SNOW Conference Registration Fees for School Nurses	6401600010	390.00	390.00
10 E 530 0151 31 7000 064 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			390.00	
190843	STAPLES BUSINESS ADVANTAGE	02/28/2017	3328853033	CHILDERS CLASSROOM BUDGET	1201600032	21.06	590.91
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			21.06	
			3328853035	CHILDERS CLASSROOM BUDGET	1201600032	20.62	
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			20.62	
			3328853037	CHILDERS CLASSROOM BUDGET	1201600032	20.62	
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			20.62	
			3328853039	Supplies	6301600026	-58.10	
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			-58.10	
			3328853044	Supplies	6301600026	-21.24	
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			-21.24	
			3328853045	Office Supplies and File Cabinet	6301600053	3.34	
10 E 530 2100 26 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			3.34	
			3328853046	Office Supplies and File Cabinet	6301600053	315.80	
10 E 530 2100 26 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			315.80	
			3328853047	Supplies for SpEd Teachers	6301600057	288.81	
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			288.81	
190844	STATE OF WASHINGTON DEPT OF LI	02/28/2017	30		0	13.00	13.00
10 E 530 9900 52 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			13.00	
190845	SUNTOYA	02/28/2017	90942		0	57.77	57.77
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			57.77	
190846	SUPPLYWORKS	02/28/2017	382584530		0	28.01	9,541.91
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			28.01	
			388991424		0	1,241.37	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,241.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			389629544		0	78.32	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			78.32	
			389629551		0	1,048.64	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,048.64	
			390294213		0	565.43	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			565.43	
			390294221		0	2,292.39	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,292.39	
			391112828		0	1,635.92	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,635.92	
			391112836		0	2,651.83	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,651.83	
190847 TERRY'S DAIRY		02/28/2017	148411		0	219.38	4,459.09
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			219.38	
			148412		0	206.47	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.47	
			149391		0	77.44	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			77.44	
			150107		0	656.06	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			656.06	
			150108		0	129.04	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			129.04	
			151306		0	206.47	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.47	
			151309		0	232.29	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			232.29	
			151313		0	593.53	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			593.53	
			152139		0	206.47	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.47	
			152140		0	309.71	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			309.71	
			152144		0	886.53	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			886.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			153284		0	200.64	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			200.64	
			153354		0	213.19	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			213.19	
			153355		0	321.87	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			321.87	
190848 THE SUPPLY COMPANY LLC		02/28/2017	424840		0	47.06	47.06
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			47.06	
190849 TINSLEY, KARLENE		02/28/2017	BOOKS 2/6/2017		0	108.44	108.44
10 E 530 0100 22 5060 450 0000 0000			General Fund/Expenditures/Basic Education			108.44	
190850 U S TRANSMISSIONS, INC		02/28/2017	29018		0	417.49	417.49
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			417.49	
190851 USI LAMINATE		02/28/2017	0382162701017	LAMINATE, SMALL	1201600035	205.82	205.82
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			223.52	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-17.70	
190852 VALLEY WATER SERVICES		02/28/2017	11494		0	187.50	187.50
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			187.50	
190853 WACTA		02/28/2017	1951856-99621810	Spring WACTA Conference Registration Travis DeVore	4561600023	250.00	250.00
10 E 530 3151 21 7000 450 0000 0000			General Fund/Expenditures/Voc Director			250.00	
190854 WAL-MART COMMUNITY		02/28/2017	703000875140	Open PO for Family Consumer Class Will Hand Carry	2401600066	53.67	257.48
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			53.67	
			703300066149	Open PO for Family Consumer Class Will Hand Carry	2401600066	67.81	
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			67.81	
			705100898814		0	136.00	
10 E 530 0100 23 5000 130 0000 0000			General Fund/Expenditures/Basic Education			136.00	
190855 WALDMAN'S PRODUCE		02/28/2017	11133		0	477.35	1,592.80
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			477.35	
			11214		0	382.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		382.30	
			11283		0	733.15	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		733.15	
190856 WEAVER EXTERMINATING		02/28/2017	565872		0	97.74	374.67
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.74	
			565875		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		195.48	
			565877		0	81.45	
10 E 530 9700 64 7700 240 0000 0000				General Fund/Expenditures/District-Wide Support		81.45	
190857 WILBUR-ELLIS COMPANY LLC		02/28/2017	10575782		0	576.01	1,148.31
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		576.01	
			10575823		0	572.30	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		572.30	
190858 YAKIMA HERALD-REPUBLIC		02/28/2017	706993	2016-2017 Open PO for Job postings	7201600013	317.60	317.60
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		317.60	
190859 YAKIMA MECHANICAL		02/28/2017	40424		0	537.57	1,558.41
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		537.57	
			40545		0	1,020.84	
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,020.84	
				111 Computer	Check(s) For a Total of		203,107.12

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of February 28, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$13,048.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:

Warrant Numbers 184731 through 184790, totaling \$13,048.51

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
184731	AARSTAD, EVA GRACE	02/28/2017	10.00
184732	ALVAREZ, AZALIA MANUELA	02/28/2017	7.50
184733	ANAYA, EMMA RAY	02/28/2017	10.00
184734	ANDRADE-CHAVEZ, LAURA ARAI	02/28/2017	7.50
184735	BARDESSONO, GIOVANI ARMAND	02/28/2017	7.50
184736	BARDESSONO, MIKAILA WAILEA	02/28/2017	7.50
184737	BI RITE LUMBER	02/28/2017	126.15
184738	BLOUNT, RACHEL GRACE	02/28/2017	7.50
184739	BOYLE, TRACY L	02/28/2017	78.28
184740	BRAVO JR, BENITO	02/28/2017	7.50
184741	BRETTTHAUER-SMITH, QUINN JAMES	02/28/2017	7.50
184742	CAMP, RANDY CLAY	02/28/2017	7.50
184743	CARDENAS VILLANUEVA, ALMA ASUS	02/28/2017	7.50
184744	CASARRUBIAS, BRENDA	02/28/2017	15.00
184745	CORTES, MARISSA	02/28/2017	7.50
184746	COX, ALYSSA MARIE	02/28/2017	10.00
184747	DOMINO'S PIZZA PROSSER	02/28/2017	92.31
184748	FLORES JR, FRANKLIN ABACAN	02/28/2017	7.50
184749	FLORES, HECTOR	02/28/2017	7.50
184750	FSA - SPOKANE	02/28/2017	410.64
184751	GARZA, ALIZAY EVETTE	02/28/2017	7.50
184752	GONZALEZ, SHIRLEY	02/28/2017	15.00
184753	GRANDVIEW HIGH SCHOOL	02/28/2017	210.00
184754	GRANGER HIGH SCHOOL	02/28/2017	175.00
184755	GURROLA, RAUL	02/28/2017	7.50
184756	HERNANDEZ LOPEZ, ELIZABETH	02/28/2017	7.50
184757	HERNANDEZ SANTIAGO, LIZETH	02/28/2017	7.50
184758	HOUSEL MIDDLE SCHOOL IMPREST	02/28/2017	1,462.29
184759	HUDAK, PAUL BRYAN	02/28/2017	7.50
184760	JACOBO, LESLIE	02/28/2017	7.50
184761	JAIME, HEATHER RENEE	02/28/2017	7.50
184762	K C D A	02/28/2017	279.08
184763	KEENE-RIVERVIEW IMPREST FUND	02/28/2017	1,525.95

Check Nbr	Vendor Name	Check Date	Check Amount
184764	MCLEMORE, CINDY M	02/28/2017	500.00
184765	MEDLEY, CLOE MICHAELYN	02/28/2017	7.50
184766	MON, SHIN THANT	02/28/2017	7.50
184767	MUNN, KARA GRACE	02/28/2017	10.00
184768	OLMSTEAD, LAYNEE MICHELLE	02/28/2017	7.50
184769	OROZCO-DIAZ, ANDREA	02/28/2017	7.50
184770	PADELFORD, LAYNE GUI	02/28/2017	10.00
184771	PAEZ, ALEJANDRO JAVIER	02/28/2017	7.50
184772	PARRAGA, ESTHER	02/28/2017	7.50
184773	PROSSER HIGH SCHOOL IMPREST	02/28/2017	5,126.11
184774	QUINN, MARK L	02/28/2017	21.14
184775	REED, LYNSEE LEHUALANI	02/28/2017	15.00
184776	RIPPLINGER, ASHLEY MARIE	02/28/2017	7.50
184777	RIVERA, KAITLYN MARIE	02/28/2017	7.50
184778	RUIZ, EVELYN NICOLE	02/28/2017	7.50
184779	SALDANA, GABRIEL NATHANIEL	02/28/2017	7.50
184780	SCOTTO, ROCIO CATALINA	02/28/2017	10.00
184781	SKEEN, EMILY ELIZABETH	02/28/2017	7.50
184782	SOLORZANO, GUADALUPE ESMERALDA	02/28/2017	7.50
184783	STIERLE, PAUL	02/28/2017	1,700.00
184784	TED BROWN MUSIC	02/28/2017	320.99
184785	TITUS RUNYON, KAITLIN ALISA RO	02/28/2017	15.00
184786	TORPPA, RYLEE ERIN	02/28/2017	7.50
184787	TRT PRINTED	02/28/2017	638.57
184788	WHITSTRAN ELEM IMPREST FUND	02/28/2017	7.00
184789	WILLIAMS, JULIET	02/28/2017	7.50
184790	YAGER, ABIGAIL KEDRAN	02/28/2017	7.50

60	Computer	Check(s) For a Total of	13,048.51
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184731	AARSTAD, EVA GRACE	02/28/2017	JOSTENS CANCELLED		0	10.00	10.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			10.00	
184732	ALVAREZ, AZALIA MANUELA	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184733	ANAYA, EMMA RAY	02/28/2017	JOSTENS CANCELLED		0	10.00	10.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			10.00	
184734	ANDRADE-CHAVEZ, LAURA ARAI	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184735	BARDESSONO, GIOVANI ARMAND	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184736	BARDESSONO, MIKAILA WAILEA	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184737	BI RITE LUMBER	02/28/2017	280931	Supplies for Spring Play	4521600201	126.15	126.15
40 E 530 4999 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/DRAMA			126.15	
184738	BLOUNT, RACHEL GRACE	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184739	BOYLE, TRACY L	02/28/2017	DRUG FACT DAY		0	78.28	78.28
40 E 530 4655 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/MUSTANG CIA			78.28	
184740	BRAVO JR, BENITO	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184741	BRETTTHAUER-SMITH, QUINN JAMES	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184742	CAMP, RANDY CLAY	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184743	CARDENAS VILLANUEVA, ALMA ASUS	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184744	CASARRUBIAS, BRENDA	02/28/2017	JOSTENS CANCELLED		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
184745	CORTES, MARISSA	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184746	COX, ALYSSA MARIE	02/28/2017	JOSTENS CANCELLED		0	10.00	10.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			10.00	
184747	DOMINO'S PIZZA PROSSER	02/28/2017	137	Pizza for	4521600182	92.31	92.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Concessions							
40 E 530 4460 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/MECHA			92.31	
184748 FLORES JR, FRANKLIN ABACAN		02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184749 FLORES, HECTOR		02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184750 FSA - SPOKANE		02/28/2017	8650823		0	410.64	410.64
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			410.64	
184751 GARZA, ALIZAY EVETTE		02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184752 GONZALEZ, SHIRLEY		02/28/2017	JOSTENS CANCELLED		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
184753 GRANDVIEW HIGH SCHOOL		02/28/2017	wrestling 2017	Boys Wrestling	4521600215	210.00	210.00
				Grandview			
				tournament fee			
40 E 530 2170 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING			210.00	
184754 GRANGER HIGH SCHOOL		02/28/2017	wrestling 12/10/16	Boys Wrestling	4521600216	175.00	175.00
				Granger			
				tournament fee			
40 E 530 2170 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING			175.00	
184755 GURROLA, RAUL		02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184756 HERNANDEZ LOPEZ, ELIZABETH		02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184757 HERNANDEZ SANTIAGO, LIZETH		02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184758 HOUSEL MIDDLE SCHOOL IMPREST		02/28/2017	1707-		0	10.00	1,462.29
40 E 530 6100 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SAUL HAAS			10.00	
			1728		0	30.00	
40 E 530 6100 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SAUL HAAS			30.00	
			1729		0	32.00	
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			32.00	
			1730		0	60.00	
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			60.00	
			1731		0	1,330.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,330.29	
184759	HUDAK, PAUL BRYAN	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184760	JACOBO, LESLIE	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184761	JAIME, HEATHER RENEE	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184762	K C D A	02/28/2017	300126365	Corral Supplies	4521600206	279.08	279.08
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/PEP CLUB		279.08	
184763	KEENE-RIVERVIEW IMPREST FUND	02/28/2017	1199		0	263.64	1,525.95
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		263.64	
			1200		0	395.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		395.00	
			1201		0	380.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		380.00	
			1202		0	38.11	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		38.11	
			1203		0	246.54	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		246.54	
			1204		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
			1205		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
			1206		0	12.45	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		12.45	
			1207		0	45.21	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		45.21	
			1208		0	100.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		100.00	
			1209		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
184764	MCLEMORE, CINDY M	02/28/2017	PAPA MURPHEY CARDS		0	500.00	500.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184765	MEDLEY, CLOE MICHAELYN	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184766	MON, SHIN THANT	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184767	MUNN, KARA GRACE	02/28/2017	JOSTENS CANCELLED		0	10.00	10.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			10.00	
184768	OLMSTEAD, LAYNEE MICHELLE	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184769	OROZCO-DIAZ, ANDREA	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184770	PADEFORD, LAYNE GUI	02/28/2017	JOSTENS CANCELLED		0	10.00	10.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			10.00	
184771	PAEZ, ALEJANDRO JAVIER	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184772	PARRAGA, ESTHER	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184773	PROSSER HIGH SCHOOL IMPREST	02/28/2017	2857		0	740.00	5,126.11
40 E 530 2170 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING			370.00	
40 E 530 2175 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING GIR			370.00	
			2858		0	336.66	
40 E 530 2210 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL GI			336.66	
			2859		0	3,091.66	
40 E 530 6001 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ASB CHARITABL			3,091.66	
			2860		0	772.92	
40 E 530 6001 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ASB CHARITABL			772.92	
			2861		0	184.87	
40 E 530 1300 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/AWARDS			184.87	
184774	QUINN, MARK L	02/28/2017	ZIP TIES		0	21.14	21.14
40 E 530 2250 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOCCER GIRLS			21.14	
184775	REED, LYNSEE LEHUALANI	02/28/2017	JOSTENS CANCELLED		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
184776	RIPPLINGER, ASHLEY MARIE	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.50	
184777	RIVERA, KAITLYN MARIE	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184778	RUIZ, EVELYN NICOLE	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184779	SALDANA, GABRIEL NATHANIEL	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184780	SCOTTO, ROCIO CATALINA	02/28/2017	JOSTENS CANCELLED		0	10.00	10.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		10.00	
184781	SKEEN, EMILY ELIZABETH	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184782	SOLORZANO, GUADALUPE ESMERALDA	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184783	STIERLE, PAUL	02/28/2017	SCHOOL ASSEMBLY		0	1,700.00	1,700.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,700.00	
184784	TED BROWN MUSIC	02/28/2017	2408008	Marching Tuba repair	4521600200	320.99	320.99
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		320.99	
184785	TITUS RUNYON, KAITLIN ALISA RO	02/28/2017	JOSTENS CANCELLED		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
184786	TORPPA, RYLEE ERIN	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184787	TRT PRINTED	02/28/2017	1121	Shirts for Wish Week 50/50 Gilden Blend	4521600203	638.57	638.57
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		638.57	
184788	WHITSTRAN ELEM IMPREST FUND	02/28/2017	1155	.	0	7.00	7.00
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		7.00	
184789	WILLIAMS, JULIET	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
184790	YAGER, ABIGAIL KEDRAN	02/28/2017	JOSTENS CANCELLED		0	7.50	7.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7.50	
60	Computer			Check(s) For a Total of			13,048.51

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Contract with Architects West for Housel Middle School Chiller Replacement  
**AGENDA:** Action  
**DATE:** February 28, 2017  
**PREPARED BY:** Craig Reynolds, Business Manager

### **Background**

As we discussed at the board meeting held February 14, 2017, one of the chillers at Housel Middle School needs to be replaced.

We have received a proposal from our architect, Architects West, to develop a scope of work, assist the district with the bid process and provide construction administration for the project, for a fixed fee of \$14,500.

### **Recommendation:**

It is recommended that the board of directors approve the contract with Architects West in the amount of \$14,500 for construction administration of the Housel Middle School chiller replacement.



# Document B105™ – 2007

## Standard Form of Agreement Between Owner and Architect for a Residential or Small Commercial Project

AGREEMENT made as of the Twenty-third day of February in the year Two Thousand Seventeen

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, address and other information)

Prosser School District No. 116  
1126 Meade Avenue, Ste. A  
Prosser, WA 99350  
Telephone Number: (509) 786-3323  
Fax Number: (509) 786-2062

and the Architect:

(Name, address and other information)

Architects West, Inc.  
210 E. Lakeside Avenue  
Coeur d'Alene, ID 83814  
Telephone Number: (208) 667-9402  
Fax Number: (208) 667-6103

for the following Project:

(Name, location and detailed description)

Housel Middle School Chiller Replacement  
2001 Highland Drive  
Prosser, WA 99350

The Owner and Architect agree as follows.

### ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement in a manner consistent with locally accepted standards for professional skill and care. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Replacement of one air cooled chiller at Housel Middle School.

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining proposals and in awarding contracts for construction.

The Client guarantees full and free access for the Architect to enter upon all property

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

State or local law may impose requirements on contracts for home improvements. If this document will be used for Work on the Owner's residence, the Owner should consult local authorities or an attorney to verify requirements applicable to this Agreement.

AIA Document B105™ – 2007 (formerly B155™ – 1993). Copyright © 1993 and 2007 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:47:14 on 02/23/2017 under Order No.1120717065\_1 which expires on 06/27/2017, and is not for resale. User Notes: (1111766391)

Init.

required for the performance of the Architect's services under this Agreement.

**CONSTRUCTION PHASE.** Inspection (if part of Agreement) shall consist of visual observation of materials, equipment, or construction work for the purpose of ascertaining that the work is in substantial conformance with the contract documents and with the design intent. Such inspection shall not be relied upon by others as acceptance of the work, nor shall it be construed to relieve the contractor in any way from his obligations and responsibilities under the construction contract. Specifically, but without limitation, inspection by the Architect shall not require the Architect to assume responsibilities for the means and methods of construction, nor for safety on the job site.

One (1) site visit including punch list as part of Basic Services. Additional site visits required shall be per Exhibit A – Hourly Rate Schedule.

The Architect shall not be responsible for the failure of any contractor or subcontractor to construct any item in accordance with recommendations issued by the Architect for negligent acts, errors or omissions of any party or parties involved in the series covered by this Agreement other than their own.

Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees or agents.

**OPINION OF PROBABLE COST.** Since the Architect has no control over the cost of labor, materials, or equipment, or over the contractor's method of determining prices, or over competitive bidding or market conditions, his opinions of probable construction cost provided for herein are to be made on the basis of his experience and qualifications. These opinions represent his best judgment as a design professional familiar with the construction industry. However, the Architect cannot and does not guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost prepared by him. If the owner wishes greater assurance as to the construction cost, he shall employ an independent cost estimator.

## **ARTICLE 2 OWNER'S RESPONSIBILITIES**

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

## **ARTICLE 3 USE OF DOCUMENTS**

Drawings and Specifications as instruments of service are and shall remain the property of the Architect whether the Project for which they are made is executed or not. The Client shall be permitted to retain copies, including reproducible copies, of Drawings and Specifications for information and reference in connection with the client's use and occupancy of the Project. The Drawings and Specifications shall not be used by the client on other projects, for additions to this Project, or for completion of this Project by others provided the Architect is not in default under this Agreement, except by prior agreement in writing and with appropriate compensation to the Architect. The Owner agrees to hold harmless and indemnify the Architect against all damages, claims and losses, including defense costs, arising out of any reuse of the plans and specifications without the prior written authorization of the Architect.

## **ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT**

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. If the Owner proceeds to use the Documents prepared by the

Architect after termination of services, for any reason, the Owner will hold harmless the Architect for all and any claims regardless of nature arising out of the use of the Instruments of Service.

#### ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Neither party to this Agreement shall assign the contract as a whole or part without written consent of the other.

**RISK ALLOCATION.** The Owner agrees to limit the Architect's liability to the Owner on the Project due to the Architect's negligent acts, errors or omissions, such that the total aggregate liability of the Architect to the Owner shall not exceed the total fee for services rendered on this Project. The Architect shall not be held liable to any contractor or subcontractor.

**EXTENT OF AGREEMENT.** This Agreement represents the entire and integrated agreement between the Client and Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Client and the Architect.

**MEDIATION.** It is understood and agreed that in the event any dispute, controversy, or conflict should arise during the design and construction of the project or following its completion, the parties hereto will cooperate in good faith and, if possible, resolve the issues without resort to arbitration or litigation. Should the parties be unable to reach agreement, an independent mediator will be selected to assist in a further effort to resolve the dispute prior to any arbitration or litigation.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect and Architect's consultants shall have no responsibility for the identification, discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials in any form at the Project site.

#### ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

A Fixed Fee of \$14,500.00.

Any additional services shall be compensated per Exhibit A -- Hourly Rate Schedule, attached.

The Owner shall pay the Architect an initial payment of zero (\$0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice. Subsequent payments for services shall be made monthly, and where applicable, shall be in proportion to services performed on the basis set forth in this agreement.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus ten (10%).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest from the date payment is due at the rate of ten (10%) per annum, or in the absence thereof, at the legal rate prevailing at the principal place of business of the Architect.

At the request of the Owner, the Architect shall provide services not included in Article 1 for additional compensation. Such services may include providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the scope, quality or budget; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems, and administration services during construction; and services not completed within twelve (12) months of the date of this Agreement through no fault of the Architect.

#### ARTICLE 7 OTHER PROVISIONS

*(Insert descriptions of other services and modifications to the terms of this Agreement.)*

**AUTHORIZATION TO PROCEED.** Approval of this Agreement by the Client and the Architect will serve as written authorization for the Architect to proceed with the services called for in the Agreement.

This Agreement entered into as of the day and year first written above.

OWNER

ARCHITECT

*(Signature)*

Dr. Ray Tolcacher, Superintendent

*(Printed name and title)*

*(Signature)*

Edward A. Champagne, Principal

*(Printed name and title)*

ARCHITECTS WEST, INC.  
HOURLY RATE SCHEDULE  
AUGUST 1, 2016

Principal I	\$144.00
Senior Architect	\$129.00
Architect I	\$118.00
Architect II	\$93.00
Architect III	\$88.00
Architect Intern	\$90.00
Senior Landscape Architect I	\$118.00
Senior Landscape Architect II	\$103.00
Landscape Architect I	\$88.00
Landscape Architect II	\$72.00
Intern Landscape Architect	\$62.00
Draftsperson I	\$98.00
Draftsperson II	\$82.00
Draftsperson III	\$67.00
Draftsperson IV	\$52.00
Administrative I	\$67.00
Administrative II	\$46.00
WEB/Graphics/Drafting	\$85.00

## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** Out-of-State Travel for Teaching for Bi-Literacy Summer Institute in Chicago, IL

**AGENDA:** ACTION

**DATE:** February 28, 2017

**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background**

This training is necessary to help our District continue to implement our federally required Late Exit Bilingual Program at Whitstran and Keene-Riverview, which will expand from Kindergarten to Kindergarten and First Grade in the fall of 2017. We continue to be mentored by the Kennewick School District which has extensive training and also continues to work closely with the Illinois Resource Center.

Those attending will be: two elementary principals, four elementary teachers, an elementary instructional coach and the Assistant Superintendent/ Federal Programs Director.

They will be traveling to the Illinois Resource Center, Chicago, IL on June 25, 2017 and returning on June 30, 2017.

Funding for the training and travel will be provided by Title III and the Transitional Bilingual Instructional Program.

### **Recommendation:**

Approval of out-of-state travel is recommended for two principals, four elementary teachers, one elementary instructional coach and the Assistant Superintendent.

**To: Board of Directors**  
**Subject: Resignation of Board Member**  
**Agenda: Action**  
**Date: February 28, 2017**  
**Prepared by: Dr. Ray Tolcacher, *Superintendent***

**Background:**

On February 15, 2017, the District received the resignation of Board member Dr. Warren Barmore, effective February 17, 2017. As required in District policy No. 1114: “Upon receipt of a Director’s written resignation the Board shall consider the resignation at its next regularly scheduled meeting. The Board shall then accept the resignation by formal action and declare the Board position vacant unless the resignation is withdrawn any time prior to the Board’s action.”

**Recommendation:**

It is recommended to accept Board member Dr. Warren Barmore’s resignation, effective February 17, 2017 and pursuant to Policy No. 1114; declare the Board position open as prescribed by law.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Out-of-State Travel: FFA Land Judging Team to National Competition  
**AGENDA:** Action  
**DATE:** February 28, 2017  
**PREPARED BY:** Travis DeVore, *CTE Director*

### **Background:**

The Prosser FFA Land Judging Team will travel to Oklahoma City, Oklahoma, May 1 through May 5, 2017, to compete in the National FFA Land Judging and Homesite Evaluation Contest as a result of their state championship achievement in October 2016. Students traveling to nationals are: Harrison Moore, Lacey Desserault, Annie Green, Calie Judkins and Bryce Martin. Advisor Travis DeVore and Deanne Moore will serve as chaperones. Trip costs will come from CTE and FFA accounts.

### **Recommendation:**

It is recommended that the Board of Directors approve the out-of-state travel request for the FFA Land Judging Team to travel to Oklahoma City, Oklahoma, from May 1 through May 5, 2017, to compete in the national land judging competition.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Out-of-State Travel: Instructor to CASE (Curriculum for Agricultural Science Education) Training  
**AGENDA:** Action  
**DATE:** February 28, 2017  
**PREPARED BY:** Travis DeVore, *CTE Director*

### **Background:**

It is requested that Tracy Pearson, a CTE (career and technical education) teacher at Prosser High School, be allowed to attend CASE training at the Agricultural Power and Technology Institute at Arkansas Tech University in Russellville, Arkansas, July 10 through July 21, 2017. This training is not offered in Washington state.

Agricultural Power and Technology is a foundation level course designed to prepare students for the wide array of career opportunities in agricultural engineering. Students are immersed in inquiry-based exercises that tie in the math and science of agricultural mechanics and engineering. Institute completion is required to obtain the curriculum which will be used in our current ag mechanics and technology class to help meet the demand of producing students with design and technical skills. All travel and course costs will be covered by CTE funding.

### **Recommendation:**

It is recommended that the Board of Directors approve the out-of-state travel request for Tracy Pearson to travel to Russellville, Arkansas, from July 10 through July 21, 2017 to attend CASE training.



## ***Prosser School District No. 116***

**1126 Meade Avenue, Suite A**

**Prosser, WA 99350**

**(509) 786-3323 FAX: (509) 786-2062**

**Website: [www.prosserschools.org](http://www.prosserschools.org)**

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### **News Release**

**March 2, 2017**

On February 28, 2017, the Prosser School District Board of Directors took action to accept the resignation of Board member, Dr. Warren Barmore. At that same meeting, Pursuant to RCW 28A.343.370, the Board declared Director District 4 open and requested that the District begin a notification to the community of the vacant position. When vacancies occur on the Board under such circumstances, the Board has 90 days to make an appointment to fill the vacant position.

To be considered by the Board to fill the vacant Board position, a community member must be a citizen of the United States, be a registered voter, and reside in the area in which they are registered to vote. Director District 4 would require a citizen to live in the following area:

#### **District 4**

Starting at the intersection of Old Inland Empire Hwy and Wilgus Rd. South on Wilgus Rd to Buena Vista Rd. East on Buena Vista Rd to North River Rd. East and northeast on North River Rd to Wine Country Rd. Southeast on Wine Country Rd to 6<sup>th</sup> St. Southeast on 6<sup>th</sup> St to Bennett Ave. Northeast on Bennett Ave to 7<sup>th</sup> St. Southeast on 7<sup>th</sup> St to Paterson Rd. East on Paterson Rd to State Hwy 22. Southwest on State Hwy 22 to Market St. North on Market St to Ellen Ave. West on Ellen Ave to Lillian St. North on Lillian St to Evans Ave. West on Evans Ave to Sadie St. North on Sadie St to Bennett Ave. West on Bennett Ave to Prosser city limits. North following Prosser city limits to Center River Channel. West following river to school district boundary. North following school district boundary to Old Inland Empire Hwy. East on Old Inland Empire Hwy to the point of the beginning. (See attached map)

As indicated in District Policy No. 1115, the procedure below will be followed:

1. Announcement of the vacancy and the procedure for filling shall be made in the general news media as well as a general District publication to patrons.
2. All citizens shall be invited to nominate candidates for the position provided that the nominees shall be registered voters who reside in the Director District in which the vacancy occurs.
3. The Board secretary shall notify all nominees by sending them a summary of Director responsibilities and soliciting from them a completed application for school board appointment. Upon their request, the Board secretary shall provide nominees with orientation information.

**\*Timeline for Appointment to Fill Board Vacancy District No. 4:**

- ☐ **March 2 through March 17, 2017**  
Advertise and disseminate information regarding Board opening and appointment process
- ☐ **March 17, 2017**  
Last day to accept applications
- ☐ **March 21, 2017**  
Interviews of final candidates
- ☐ **March 28, 2017**  
Final appointment of new Board member

\* Dates may be changed or extended by Board

This is an exciting time in the Prosser School District. The Board is looking for candidates who will work together with the Board, staff and community to set a vision and future programs, facilities and academic success for all students. If you are interested or know some who may be interested, contact any school Board member or the Superintendent, Dr. Ray Tolcacher at 786-3323 or [ray.tolcacher@prosserschools.org](mailto:ray.tolcacher@prosserschools.org).

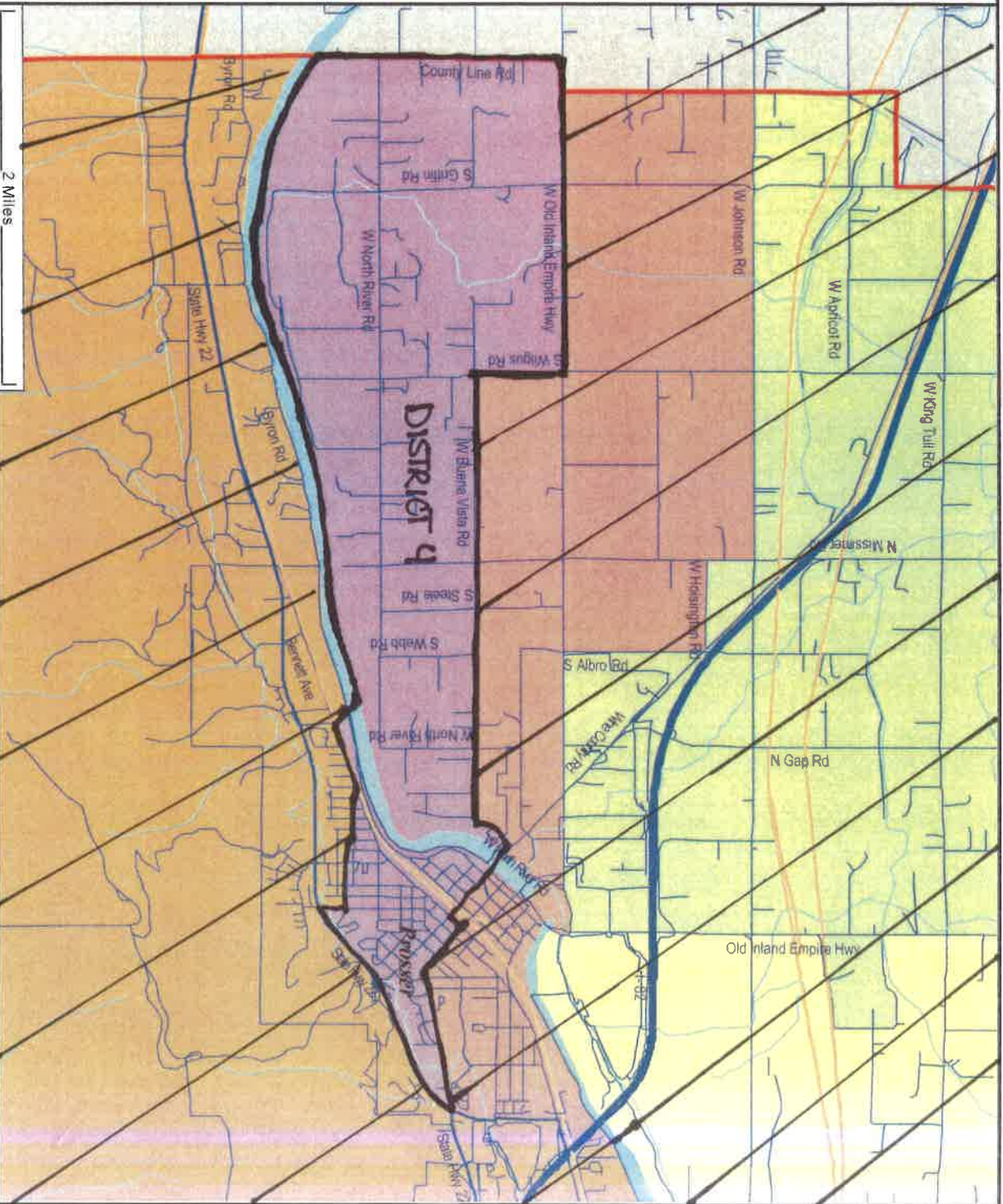
Prosser School Board members are: Peggy Douglas, 973-2465; Andy Howe, 832-2012; Scotty Hunt, 572-7888 and Jesalyn Cole, 781-4899.

# Prosser School District

Board of Director Districts based on Census 2010 Geography

Board Districts  
as Approximated Using  
Census 2010 Geography

- 1st District
  - 2nd District
  - 3rd District
  - 4th District
  - 5th District
- District  
Outline





## ***Prosser School District No. 116***

1126 Meade Avenue, Suite A Prosser, WA 99350

(509) 786-3323 FAX: (509) 786-2062

Website: [www.prosserschools.org](http://www.prosserschools.org)

### **APPLICATION PROSSER SCHOOL DISTRICT BOARD OF DIRECTORS**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

HOME PHONE/CELL PHONE: \_\_\_\_\_ / \_\_\_\_\_

WORK PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

OCCUPATION: \_\_\_\_\_

#### **EMPLOYMENT HISTORY (list current employer first)**

Dates: \_\_\_\_\_ Position: \_\_\_\_\_

Organization: \_\_\_\_\_

Dates: \_\_\_\_\_ Position: \_\_\_\_\_

Organization: \_\_\_\_\_

Dates: \_\_\_\_\_ Position: \_\_\_\_\_

Organization: \_\_\_\_\_

Dates: \_\_\_\_\_ Position: \_\_\_\_\_

Organization: \_\_\_\_\_

#### **EDUCATION**

School Name: \_\_\_\_\_ Dates: \_\_\_\_\_

Major: \_\_\_\_\_ Degree: \_\_\_\_\_

School Name: \_\_\_\_\_ Dates: \_\_\_\_\_

Major: \_\_\_\_\_ Degree: \_\_\_\_\_

School Name: \_\_\_\_\_ Dates: \_\_\_\_\_

Major: \_\_\_\_\_ Degree: \_\_\_\_\_

**COMMUNITY, CIVIC or PROFESSIONAL ORGANIZATIONS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**REFERENCES**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

**MISCELLANEOUS INFORMATION**

Are you eighteen years or older? \_\_\_\_\_ Yes \_\_\_\_\_ No

Are you registered to vote in Prosser School District? \_\_\_\_\_ Yes \_\_\_\_\_ No

Do you have school-age children? \_\_\_\_\_ Yes \_\_\_\_\_ No

Have your children attended or do your children  
attend Prosser School District? \_\_\_\_\_ Yes \_\_\_\_\_ No

Is any member of your immediate family employed  
by Prosser School District? \_\_\_\_\_ Yes \_\_\_\_\_ No

If "Yes" – whom?

Name: \_\_\_\_\_ Position: \_\_\_\_\_

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

## **BOARD DIRECTOR APPLICATION WRITTEN RESPONSES**

**Name:** \_\_\_\_\_

**On either an attached document or on this page, please respond to the following questions:**

- 1) Why are you interested in becoming a board member?*
  
  
  
  
  
  
  
  
  
  
- 2) What special strengths do you believe you would bring to the board?*
  
  
  
  
  
  
  
  
  
  
- 3) Do you see yourself primarily as a representative of the community or as a representative of the school system?*
  
  
  
  
  
  
  
  
  
  
- 4) What is the best thing you know about our school district?*
  
  
  
  
  
  
  
  
  
  
- 5) What does it mean to be “supportive” of Prosser students? Of Prosser School District?*
  
  
  
  
  
  
  
  
  
  
- 6) If a parent or community member comes to you regarding, for example, a maintenance issue involving a district building or a situation involving a particular teacher, how do you see your role as a school board member in resolving that issue?*